Quality Control

February 17, 2010 2:37:01 PM Item ID: D3783-041 Accept Setup Start **Revision ID:** Stop Lateral Brace Assembly Item Name: Start Qty: 6.00 2/17/10 **Start Date: Cust Item ID:** Req'd Qty: 6.00 Required Date: 2/24/10 **Customer:** Reference: Start Run **Tooling: Process Plan:** Approvals: Date: Stop SPC (Y/N): QC: Date: Date: Reject Reject Sequence ID/ Operation Set Up/ Draw Draw Plan Accept Insp. Number Stamp Code Qty Qty Number Rev. **Work Center ID** Description **Run Hours Revision Nbr** Draw Nbr D3783 Rev A Pick Kit 0.00 100 0.00 Packaging Memo Packaging 0.00 110 Small Fab Small Fab 0.00Memo 1-assemble as per dwg D3783 Small Fab OC5- Inspect part completeness to step on W/O 120 QC Memo

Dart Aerospace Ltd

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W/O:			WO	RK ORDER CHANG	ES				
DATE STEP		PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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				P4A1		· · · · · ·			
Part No	:	PAR #:	Fault Categ	jory:	_ NCR: Yes	No DQ	A :	_ Date: _	
	Res	solution:						Date: _	******
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCR)			
DATE	STEP	Description of NC		Corrective Action Section		Verific	cation	Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti	ion C	Chief Eng	QC Inspector
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Work Order ID 56318

Page 2

February 17, 2010 2:37:01 PM

Item ID:

D3783-041

Accept

Setup Start

Stop



Revision ID:

Item Name:

Lateral Brace Assembly

Start Date:

Required Date: 2/24/10

2/17/10

QC:

Start Qty: 6.00

Req'd Qty: 6.00



Cust Item ID:

Customer:

Draw

Number

Reference:

Approvals:

Process Plan:

Date: Date:

Tooling:

0.00

SPC (Y/N):

Set Up/

Run Hours

Date:

Draw

Rev.

Plan

Code

Date:

Start Run

Reject

Qty

Stop

Reject

Number



Insp.

Stamp

Sequence ID/

Work Center ID

124

Powdercoat

Powder Coating

Operation Description

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

M11258,8

Mask inside D3765-1 clevis

POWDER COAT: Start Time: 7:154 m Oven Temperature: 3209= Finish Time: 7:45AV

127

QC

OC3- Inspect Part Finish

0.00

0.00

BL 10-00-04

Accept

Qty

Quality Control

Identify as per dwg & Stock Location:_

0.00

Packaging Packaging

130

Memo

Memo

0.00

Dart Aerospace Ltd

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W/O:			WC	RK ORDER CHANG	ES				
DATE STEP		PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cate	Jory:	_ NCR: Yes	No DQ	A:	_ Date: _	
	Res	solution:						Date: _	
NCR:			WORK ORD	R NON-CONFORM	ANCE (NCF	3)			
DATE	STEP	Description of NC	Corrective Action Section B Initial Action Description			Verificat			Approval
		Section A	Chief Eng	Action Description Chief Eng	Date		ion C	Chief Eng	QC Inspector
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Work Order ID 56318

Page 3

February 17, 2010 2:37:01 PM

Item ID:

D3783-041

Accept

Setup Start

Stop



Revision ID:

Item Name:

Lateral Brace Assembly

Start Date:

Required Date: 2/24/10

2/17/10

Start Qty: 6.00

Req'd Qty: 6.00

Operation

Description



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

Stop



QC:

Date:

SPC (Y/N):

Set Up/

Date:

Sequence ID/ **Work Center ID**

140

Memo

QC21- Final Inspection - Work Order Release

Run Hours

0.00

Number

Draw

Draw Rev.

Plan Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

Quality Control

0.00

Dart Aerospace Ltd

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W/O:			WO	RK ORDER CHANGE	S				
DATE STEP		PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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NCR:		,	WORK ORDE	R NON-CONFORMA	NCE (NCF	R)			
DATE	STEP	Description of NC	Corrective Action Section B Initial Action Description			Verifica		Approval	Approval
		Section A	Chief Eng	Chief Eng	Date	Secti	on C	Chief Eng	QC Inspector
									-

Picklist Print

February 17, 2010 2:37:06 PM

Work Order ID: 56318

D3783-041 Parent Item:

Parent Item Name: Lateral Brace Assembly

IPP Rev:A 08-05-19 new issue DD verified by:ec Comments:

IPP Rev:B 08-06-17 rev.a as per dwg DD verified by:EC IPP RevC: add

powder coat for ease of manufacturing DD 10.01.13 verified by:EC

Start Date: 2/17/10 Start Qty: 6.00

Required Date: 2/24/10

Required Qty: 6.00

Component Item ID/ AN5-13A	Replacement	Mfg / Purchased	Bin No	Primary	Last	Route 110	Unit of Each		Remaining 12.0000	Qty	Date /	Status
								,		g) 10 / 8	2/22	
Bolt				Wareho	ıse	Loc	Oty	Loc Code				
				Loca								
				Main Wa	rehouse							
				ST			64		Marine and American A			
					104936		3		Annua			
					108167 110363	•	8 14		_			
00 0 1100000	065/31	111200	1	16×)	112492		10			4		
QSIO17 NAS1149 AN960JD516	1000620	M113520 Purchased	1 No		113237	110	29 Each	0.0000	/6 -24. 0000		. 1	
		Fulchased	110	•			2	3,000		<i>31</i> (11	102/2	2
i	I BRIDR RIBID BAIN ABOT								8 7	7-3/0	y oa ja e	☆
D3765-1	(BB)	Manufactured	No			110	Each	12.0000	12 .0000		/ /	•
										15	0/02/2	ي د
Clevis						_				// /		
				Warehou		Loc	Qty	Loc Code				
				Loca								
				Main Wa	rehouse							
				ST			12					

42766 54343

Dart A	\erospa	ce Ltd
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W/O:			W	ORK ORDER CHAN	GES					
DATE	STEP	PR	OCEDURE CHA	NGE	В	у	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #:								
	Res	solution:	Dispositio	n:	QA: N/	C Clo	sed:		Date: _	- Mariana
NCR:			WORK ORD	ER NON-CONFORM	ANCE (N	ICR)	111-			7,4-7,
DATE	STEP	Description of NC	Corrective Action Section E				Verification		Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng		ign & Date	Section	on C	Chief Eng	QC Inspector
										-
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February 17, 2010 2:37:06 PM

Work Order ID: 56318

Parent Item:

D3783-041

Parent Item Name:

Lateral Brace Assembly

Comments:

IPP Rev:A 08-05-19 new issue DD verified by:ec

IPP Rev:B 08-06-17 rev.a as per dwg DD verified by:EC

powder coat for ease of manufacturing DD 10.01.13 verified by:EC

Start Date: 2/17/10 Start Qty: 6.00

Required Date: 2/24/10

Required Qty: 6.00

Component Item ID/ D3769-1

Replacement Mfg/

Manufactured

Purchased

Bin Primary No

No

Last

Route 110

Unit of Each

Each

Loc Qty

Loc Code

Qty on Remaining 4.0000 4 8.0000

Date

Status

Warehouse Location

Main Warehouse

ST

54344

110

447.0000 12.0000

MS21042L5

Nut

Warehouse Loc Qty Loc Code

Location Main Warehouse ST

> 110382 111636 112314

113523 113537

ST139 112314 446 10

200

1

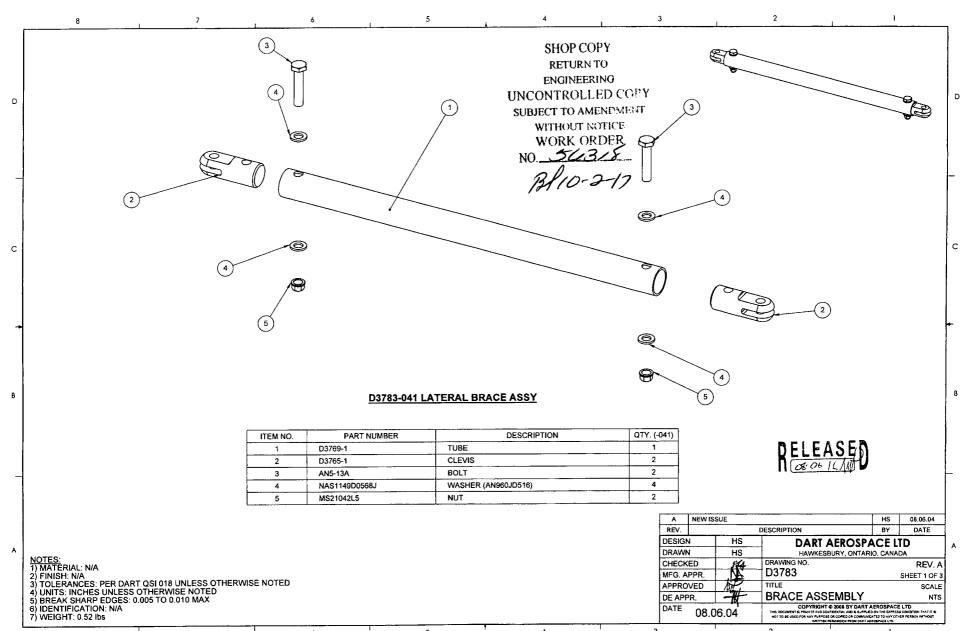
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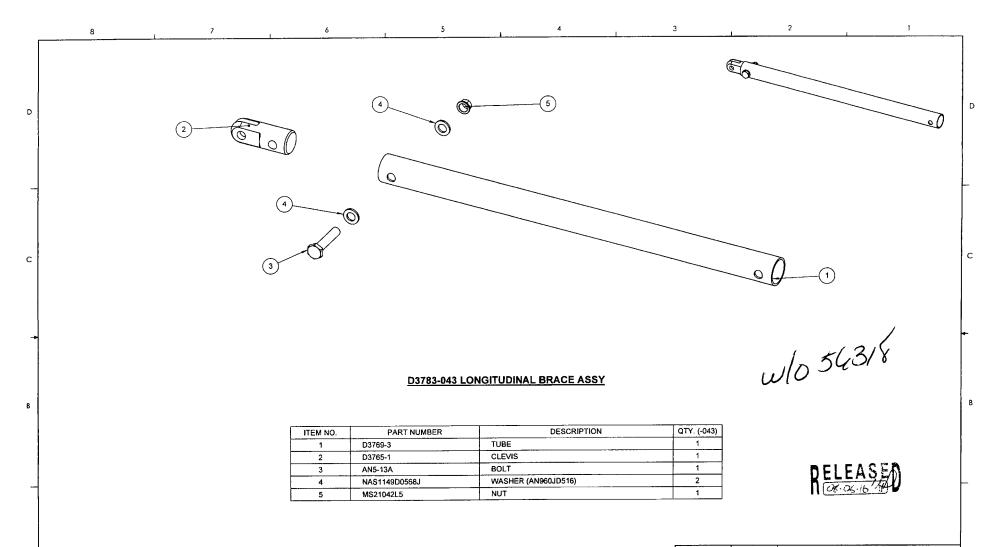
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Main Warehouse

Dart Aerospace Ltd

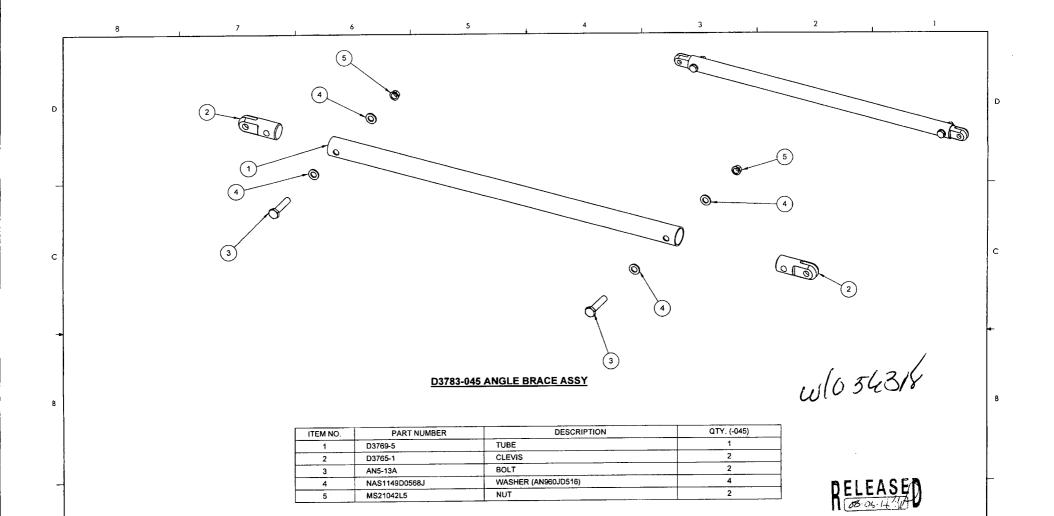
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W/O:			WC	ORK ORDER CHANG	ES				
DATE STEP		PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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		solution:							
NCR:			WORK ORDI	ER NON-CONFORMA	ANCE (NCF	₹)			
DATE	STEP	Description of NC	——————————————————————————————————————	Corrective Action Section B		Verific		Approval	Approval
DATE	SILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti		Chief Eng	QC Inspector
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NOTES:
1) MATERIAL: N/A
2) FINISH: N/A
2) FINISH: N/A
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: N/A
7) WEIGHT: 0.41 lbs

DESIGN	HS	DART AEROSPAC	E LTD				
DRAWN	HS	HAWKESBURY, ONTARIO, CANADA					
CHECKED	RH	DRAWING NO.	REV. A				
MFG, APPR.	(7)(D3783	SHEET 2 OF 3				
APPROVED	M	TITLE	\$CALE				
DE APPR.		BRACE ASSEMBLY	NTS				
DATE 08.0	6.04	COPYRIGHT © 2008 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIANTE AND COMPRENITY, AND IS EMPRIED ON THE COMPLES CONDITION THAT IT IS NOT TO BE USED FOR ANY PUMPOSE OR COPED OR COMPRISENTED TO ANY OTHER PRESON WITHOUT					



NOTES:	

NOTES:
1) MATERIAL: N/A
2) FINISH: N/A
3) FOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: N/A
7) WEIGHT: 0.63 lbs

DESIGN	HS	DART AEROSPAC	E LTD			
DRAWN	HS	HAWKESBURY, ONTARIO, CANADA				
CHECKED	18th	DRAWING NO.	REV. A			
MFG. APPR.		D3783	SHEET 3 OF 3			
APPROVED	MAL.	TITLE	SCALE			
DE APPR.		BRACE ASSEMBLY	NTS			
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